

Friends of Patrick Muthurl Family Foundation

Charlty Accounts

FOR THE

YEAR ENDED

31ST MARCH 2021

Prepared by :-

DSM, Chartered Accountants
Station House
Station Road
Whalley
Lancashire
BB7 9RT

Tel. 01254 823923

Friends of Patrick Muthuri Family Foundation

BUSINESS INFORMATION

YEAR ENDED 31st March 2021

Trustess

Mr Alan Tarry

Principal Office

2 Grosvenor Lodge
Whalley Road
Wilpshire
BB1 9LF

Accountants

DSM, Chartered Accountants
The Station House
Station Road
Whalley
Clitheroe
Lancashire
BB7 9RT

Friends of Patrick Muthuri Family Foundation

ACCOUNTS FOR YEAR ENDED 31ST MARCH 2021

| | Mar-21 £ | Mar-20 £ |
|-------------------------------|----------------|---------------|
| Income: | | |
| Regular giving | 3,460 | 3,550 |
| Donations | 1,828 | 702 |
| Gift Aid | - | 2,983 |
| LT Grant | - | 15,000 |
| Bay Walk | - | 2,415 |
| | <u>5,288</u> | <u>24,650</u> |
| Expenses :- | | |
| Transfer fees | | |
| Professional fees | 258 | 528 |
| Total Expenses | <u>258</u> | <u>528</u> |
| Distribution of fees:- | | |
| School fees | 6,662 | 5,055 |
| KPS Donation | 5,172 | 235 |
| | <u>11,834</u> | <u>5,290</u> |
| Net | <u>- 6,804</u> | <u>18,832</u> |
| Reserves brought forward | 24,147 | 5,315 |
| Surplus for the year | - 6,804 | 18,832 |
| Reserve balance | <u>17,343</u> | <u>24,147</u> |

TRUSTEES ANNUAL REPORT FOR THE PERIOD

FROM: 1.4.2020 TO: 31.3.2021

Reference and Administrative Details:

Charity Name: **Friends Patrick Muthuri Family Foundation** New Name Confirmed 31st May 2018

Other Names: School Kids into Education (S.K.I.E.) Previous Name.

Principal Address: 2 Grosvenor Lodge, Whalley Road, Wilpshire, Lancashire. BB1 9LF

Names of Trustees who manage the Charity:

Alan Arthur Tarry

Names and Address of Advisors:

DSM Chartered Accountants, The Station House, Station Road, Whalley, Lancashire. BB7 9RT

Structure, governance and management:

Charitable Incorporated Organisation (CIO)

Foundation Model

Trustee Selection Method: Appointed or Re-appointed Annually at the Annual General Meeting

Summary of the objectives of the Charity:

Friends of Patrick Muthuri Family Foundation is a small Christian based charity the prime purpose of which is to raise money to enable the orphaned, disadvantaged children of Kijijone and Meru, Kenya to attend Primary School from the age of 7 until 14. The provision of free Sanitary care products for the poorest, most at risk young girls at the age of puberty.

Summary of the main activities undertaken:

Established **Girls Always In School** in 15 Primary Schools for the provision of free sanitary products. Consolidated our provision of Primary School education to 40 Orphaned/Disadvantaged children. Obtained funds to provide New Toilets/Washing Facilities for Kijijone Primary School.

Summary of the main achievements of the charity during the year.

Whilst schools were closed for most of the year we continued to provide free Sanitary care products to the poorest, most at risk young girls and established a Welfare Fund to provide basic food/health care to the 40 Orphaned/Disadvantaged children. Construction work commenced in the provision of New Toilets/Washing Facilities for Kijijone Primary School with Phase 3 of 4 now completed.

Brief summary of the charities policy on reserves:

We hold cash reserves to ensure the charities activities are sustainable and that we can respond to an urgent need for funds. Also, this year to fund phased building of New Toilets/Washing Facilities.

Declaration: Signed on behalf of the Charity:-

Name: Alan Tarry, Chairman.

Trustee Signature: 

Date: 09/03/2021